

IN RE:  
MICHAEL GRANT MAXEY

CASE NO. 04 B 25363

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0723

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/07/2004 and was confirmed 08/30/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 46.54%.

The case was paid in full 03/11/2008.

| CREDITOR NAME           | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|-------------------------|---------------|--------------|---------------|----------------|
| AMERICAN EXPRESS TRAVEL | UNSECURED     | 9785.91      | .00           | 4554.29        |
| AMERICAN EXPRESS TRAVEL | UNSECURED     | 9829.13      | .00           | 4574.40        |
| ROUNDUP FUNDING LLC     | UNSECURED     | 18257.78     | .00           | 8497.03        |
| ECAST SETTLEMENT CORP   | UNSECURED     | 1177.67      | .00           | 548.08         |
| CAPITAL ONE BANK        | UNSECURED OTH | 302.17       | .00           | 140.45         |
| SHERMAN ACQUISITION     | UNSECURED     | 367.02       | .00           | 170.81         |
| SHERMAN ACQUISITION     | UNSECURED     | 1210.33      | .00           | 563.28         |
| SHERMAN ACQUISITION     | UNSECURED     | 8263.13      | .00           | 3845.60        |
| CITIMORTGAGE INC        | UNSECURED     | 2978.39      | .00           | 1386.20        |
| ECAST SETTLEMENT CORP   | UNSECURED     | 9073.11      | .00           | 4222.56        |
| ECAST SETTLEMENT CORP   | UNSECURED     | 6901.44      | .00           | 3211.88        |
| SAMS CLUB               | UNSECURED     | NOT FILED    | .00           | .00            |
| PETER FRANCIS GERACI    | DEBTOR ATTY   | 2,700.00     |               | 2,700.00       |
| TOM VAUGHN              | TRUSTEE       |              |               | 2,017.42       |
| DEBTOR REFUND           | REFUND        |              |               | 2.97           |

Summary of Receipts and Disbursements:

|                      | RECEIPTS  | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE              | 36,434.97 |               |
| PRIORITY             |           | .00           |
| SECURED              |           | .00           |
| UNSECURED            |           | 31,714.58     |
| ADMINISTRATIVE       |           | 2,700.00      |
| TRUSTEE COMPENSATION |           | 2,017.42      |
| DEBTOR REFUND        |           | 2.97          |
| TOTALS               | 36,434.97 | 36,434.97     |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE